



PURCHASE ORDER

PO Number: 303-2-0155

Requisition Number: 303-2-00331

Order Date: 9/20/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other
Texas Facilities Commission
Surplus Property Program
2826 North Beach St.
Fort Worth, TX 76111

Show numbers on all papers and packages

Referenced Source or Vendor

15822146856
Southern Computer Warehouse
1395 S Marietta Parkway
Bldg 300 Suite 106
Marietta, GA 30067
Eric Craig
Phone: 877-468-6729, Fax: 770-579-8937
eric.craig@scw.com

HP LaserJet Pro M454dw Color Laser Printer; 25 Ft Ethernet Cable
DIR Contract Nos.:
DIR-TSO-4159
DIR-TSO-3862

Description

Price as per the attached proposal

TFC Contact:
Margaret Cason (817) 831-6767

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
HP LaserJet Pro M454 M454dw Laser Printer - Color	1	Ea	\$381.15	9/20/2021	12/20/2021	\$381.15
SKU - HEW-W1Y45A#BGJ						

NIGP Class: 204

NIGP Item: 77

Object Class: 377

Reimbursement Type: Not Reimbursable

Notes: DIR-TSO-4159

C2G 25ft Cat6 Snagless Unshielded (UTP) Network Patch
Ethernet Cable - Blue - Category 6 for Network Device

SKU - CTG-27145

NIGP Class: 204

NIGP Item: 13

Object Class: 377

1	Ea	\$7.98	9/20/2021	12/20/2021	\$7.98
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Reimbursement Type: Not Reimbursable

Notes: DIR-TSO-3862

Contact:

Margaret Cason

817-831-6767

margaret.cason@tfc.texas.gov

Grand Total \$389.13

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Executive
Program	Surplus Property - Federal/State
Phone	8178316767
Org Code	0319 - F S P Fort Worth
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)